**GOVERNMENT OF ANDHRA PRADESH**
**A B S T R A C T**

Panchayat Raj & Rural Development Department - Budget Estimates 2025-26 - Budget Release Order (BRO) for an amount of Rs.5,31,20,00,000.00 (Rupees Five hundred thirty one Crores and Twenty lakhs only) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **–** Administrative sanction – Accorded – Orders – Issued.

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**PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT**

**G.O.Rt.No.305** **Dated:30.04.2025**

Read the following:-

1.From the E-In-C., PR., Vijayawada, e-file No. PRR03/80/2025-BUDGT. (C.No.2772699), Dt.27.03.2025.
2.G.O.Rt.No.1603, Finance (FMU–PR & RD, RWS ) Department, dt.28.04.2025.

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**O R D E R:-**

In the circumstances reported by the Engineer-in-Chief, PR Vijayawada in the reference 1st read above, and in pursuance of the orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.5,31,20,00,000.00 (Rupees Five hundred thirty one Crores and Twenty lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards 2nd tranche 1st installment funds of PMGSY-III-Programme for the FY 2024-25.

(Rs. In lakhs)

| Sl. No | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Addl. Amount sanctioned | Amount re-appropriated | Total provision in BE 2025-26 | Amount already authorized | Amount authorized now | Balance amount available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155)<br>Procedure for drawl of funds : Transfer to the SNA Bank Account<br>Drawing Officer : Concerned DDO<br>SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348,<br>GoI Sanction Detail : 1.GoI Ltr No.P-17024/1/2012-RC(FMS No.323019) dt.27.03.2025. | | | | | | | | | |
| 1 | 45150010106 10530531 | V | 0.00 | 22,895.00 | 0.00 | 22,895.00 | 0.00 | 22,895.00 | 0.00 |
| Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155)<br>Procedure for drawl of funds : Transfer to the SNA Bank Account<br>Drawing Officer : Concerned DDO<br>SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348,<br>GoI Sanction Detail : 1.GoI Ltr No.P-17024/1/2012-RC(FMS No.323019) dt.27.03.2025. | | | | | | | | | |
| 2 | 45150010112 10530531 | V | 0.00 | 30,225.00 | 0.00 | 30,225.00 | 0.00 | 30,225.00 | 0.00 |
| | **Total** | | **0.00** | **53,120.00** | **0.00** | **53,120.00** | **0.00** | **53,120.00** | **0.00** |

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action accordingly.

3. This order issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No.FIN01-FMU0PC(PRRD)/49/2024-FMU-PRRDRWS, dt.28.04.2025 (C.No.2392239/1084115).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER